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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 7 | |
| 2. Amendment/Modification No. 0004 | | 3. Effective Date 2006SEP20 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By Code W52P1J HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R CARRIE BARR (309)782-7636 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: CARRIE.BARR@US.ARMY.MIL | | 7. Administered By (If other than Item 6) Code | | | | | |
| | | | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input checked="" type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | W52P1J-06-R-0139 | |
| | | | | | | 9B. Dated (See Item 11) 2006AUG14 | |
| | | | | <input type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2006OCT19 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| 15B. Contractor/Offeror | | 15C. Date Signed | | 16B. United States Of America | | 16C. Date Signed | |
| (Signature of person authorized to sign) | | | | By _____ /SIGNED/ | | (Signature of Contracting Officer) | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| <p style="text-align: center;">CONTINUATION SHEET</p> | <p style="text-align: center;">Reference No. of Document Being Continued</p> <p> PIIN/SIIN W52P1J-06-R-0139 MOD/AMD 0004 </p> | <p style="text-align: center;">Page 2 of 7</p> |
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
 NSN(s): 1310-01-342-6874, 1315-01-050-8883, 1315-01-290-4748
 Item(s): M702 Ignition Cartridge, M299 Ignition Cartridge, M752A1 Ignition Cartridge

The purpose of this amendment is as follows:

1. To reduce the quantity of M702 Ignition Cartridge requirements from 326,369 each to 248,993 each as set forth in Section B of this amendment.
2. To provide the following clarifications regarding the M702 Ignition Cartridge (CLIN 0001):
 - a. Sensitivity function is performed according to paragraph 4.4.2.7. The paragraph is for checking defect before adding propellant. Since we dont have a paragraph just for head/body assembly, we would like to perform the test right before the propellant or black powder pellet is assembled in it.
 - b. The Clause 52.245-4545 is only applicable if using old specifications (or AQL levels) or if NO verification level is preferred or provided for inspection. The new DTL specification have all the verification level specified, so please use the level specified in the specifications.
 - c. The M702 TDPL erroneously lists Body drawing 12561287 for the M702. The correct Body drawing should be 9293428.
 - d. Paragraph 4.4.3.2.1 Nonfunctioning, paragraph b indicates that the sample size can be reduce after three consecutive lots have been accepted, but the inspection level goes from 200 to Level IV. Using Level IV the sample size for a lot of 5,441 units or greater would be 192 samples. The sample size should be 125 after acceptance of three lots.
3. To provide the following clarifications regarding the M299 Ignition Cartridge (CLIN 0002):
 - a. Refer to DTL 9293422, Defect 4.4.2.9 103. There is not a maximum dimension for this defect. Tube Assembly Drawing 9285390 only lists the minimum dimension for length of tube fold-in.
 - b. Refer to Defect 4.4.2.9 - 104 "Complete coverage by tube without wrinkle or separation." This defect will be gaged by performing a visual inspection.
 - c. An ECP is in process to make the conditioning requirements stated in note 2 of drawing 9293422 consistent with the the conditioning requirement listed in Note 4 of drawing 9285390 for the paper tube. The temp requirement will be 115 +/- 15 F.
 - d. Refer to DTL 9293422, paragraph 4.4.2.12. Both critical defects for propellant weight listed in said paragraph are correct.
 - e. The liner P/N 9293425 for the M299 should be disregarded. The new paper tube does not require a liner on the inside. It only has a heat shrink tubing on the outside.
 - f. Paragraph 4.4.2.14 of DTL 9293422 has reference to Drawing 12977240 (Primer, Fed 150). This drawing is not listed on TDPL or provided as part of this TDP. Offerors should know that it is the same primer used on M752A1 (FED 150).
 - g. The updated DTL 9293422 supersedes specifications on TDPL for Liner Drawing 9293425 referencing MIL-C-48155. Offerors should quote to the new DTL 9293422. Once the specification is approved, all drawings will be updated to reflect the change.
 - h. RFP Clause 52.245-4545 is only applicable if using old specifications (or AQL levels) or if NO verification level is preferred/provided for inspection. The new DTL specifications have all the verification level specified. Offerors should use the level specified in the specifications.
4. To provide the following clarifications regarding the M752A1 Ignition Cartridge (CLIN 0003):
 - a. Refer to DTL 9294752, Defect 4.4.2.12 II. A "Firing plug above flush with head surface" shall be inspected by gaging in lieu of visual as listed in DTL 9294752.
 - b. Use Pin 9297909 on this item.
 - c. RFP Clause 52.245-4545 is only applicable if using old specifications (or AQL levels) or if NO verification level is preferred/provided for inspection. The new DTL specifications have all the verification level specified. Offerors should use the level specified in the specifications.
 - d. New Design Drawings (Firing Plug and O-Ring) previously released by ECP R05Q2043 are hereby attached as Attachment 024.
 - e. MIL-C-48396 is specification for M752A1. ECP and NOR to be implemented on M752A1 Ignition Cartridge only.

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Name of Offeror or Contractor:

5. To provide the following clarifications regarding one or more CLINs:

- a. Paragraph 4.5.2.2 Sensitivity This test does not require all 500 samples to be tested, but rather to consider test completed when the all fire height is reached.
- b. The use of SPC for the defects listed in the tables in paragraph 3.8.6.2.1.14 is mandatory.
- c. Disregard the asterisks found in the SPC tables for the M752A1 and M299 in section 3.8.6.2.1.14 by characteristic numbers M117 and M103 on the M752A1 and M117 on the M299.
- d. A draft ECP provided as Attachment 025 is to update the implementation of screening primers. The table for the primer verification has been updated to VL level for Detail specifications. Items 11, 12 and 13 are tied together. Offerors should consider this ECP when preparing their bids.

6. Refer to Section I, clause 52.246-17 Warranty of Supplies of a Noncomplex Nature. The following language is added: "Offerors shall identify the portion of the unit cost proposed for all items that is associated with inclusion of the warranty provision. If there is additional cost associated with the warranty offerors shall provide rationale supporting the proposed cost. This information will not be separately used for evaluation purposes. Should the Government decide to eliminate the warranty requirement the offerors unit price shall be decreased by the amount proposed whether the elimination of this provision is pre award or post award."

7. Refer to Section I, clause 52.246-4551 Supplemental Warranty Information. This clause is hereby removed from this solicitation in its entirety.

8. The closing date for this solicitation is extended from 03 October 2006 to 19 October 2006, 3:45 pm EST.

All other terms and conditions of this solicitation remain unchanged.

*** END OF NARRATIVE A 0005 ***

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001AG | <div><div>FY06 PRODUCTION QUANTITY</div><div>NOUN: M702 IGNITION CARTRIDGE PRON: T16E0E68HH PRON AMD: 01 AMS CD: 41330050008 CUSTOMER ORDER NO: M9545006MP61150</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785462235010 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 8,680 0450 002 21,000 0480 003 21,000 0510 004 21,000 0540 005 21,000 0570 006 17,993 0600</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</div></div> | | | | |

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| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN W52P1J-06-R-0139 MOD/AMD 0004</p> | <p>Page 6 of 7</p> |
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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----------------------|------------------------|---|-------------|
| I-1 CHANGED 52.246-17 | | WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE | JUN/2003 |

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for 1,095 days after acceptance.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 120 days after discovery of defects.

NOTICE TO OFFERORS: Offerors shall identify the portion of the unit cost proposed for all items that is associated with inclusion of the warranty provision. If there is additional cost associated with the warranty offerors shall provide rationale supporting the proposed cost. This information will not be separately used for evaluation purposes. Should the Government decide to eliminate the warranty requirement, the offerors unit price shall be decreased by the amount proposed whether the elimination of this provision is preaward or postaward.

(End of clause)

(IF6070)

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 024 | M752A1 ORING AND FIRING PLUG DRAWINGS | | 002 | |
| Attachment 025 | DRAFT ECP R06J2018 | | 007 | |